

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs.735/- towards Telephone bill on Govt. telephone No:24554768 working in the residence of Joint Secretary to Government for the month of October,2012– Sanction -Orders – issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 305

Dated:21.11.2012  
Read the following:

1. G.O.Ms.No.583, GA (OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.24554768 being used in the Residence of Joint Secretary for the month of October, 2012

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.735 /- (Rupees Seven Hundred and Thirty Five only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone No.24554768 working in the residence of the Joint Secretary to Government for the month of October, 2012. The bill has been paid by the Officer.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to the Joint Secretary, N.Nageswara Rao, through bank account No. 110310011002671, Andhra Bank, Secretariat Branch, IFSC CODE: ANDB 0001103, MICR CODE:500011066.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT.

To  
The Dy. P.A.O., Sectt.Br., Hyderabad  
The PA to Joint Secretary to Govt.  
Housing (Claims) Dept.  
S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER